

Part -2 Items Awarded  
5832-3/11-2

The vendors awarded shall furnish all materials, paper products, chemicals, soaps, supplies, tools equipment transportation, labor and supervision necessary for any and all Janitorial Services required to maintain the facilities listed herein in an acceptable clean condition and necessary to perform and complete the work called for by these provisions and specifications.

Pursuant to Miami-Dade County Budget Ordinance No. 03-192, this contract is subject to a user access fee under the County User Access Program (UAP) in the amount of two percent (2%).

Bidders are advised that the provisions of Miami-Dade County Ordinance 99-44 will apply to any contract(s) awarded pursuant to this bid. By submitting a bid pursuant to these specifications, a bidder is hereby agreeing to comply with the provisions of Ordinance 99-44, and to acknowledge awareness of the penalties for non-compliance.

The Contractor shall abide by all County security procedures, rules and regulations, and shall cooperate with County security personnel.

Scavenging or salvaging by any of the Contract's personnel is prohibited and the Project Manager may require removal from employment any employee who scavenges.

All Contractor employees, shall be clean and neatly groomed and begin shift wearing a distinctive, neat, and freshly laundered uniform. The uniform may be shirt, tee-shirt or vest.

**AWARDED ITEMS:**

**Group 1 – Public Works**

Awarded to National Cleaning

3.	Guardhouses (each)	\$129.59 /month
4.	Mosquito Control	\$452.07 /month
5.	R.A.A.M.	\$502.30 /month

**Group 2 – GSA**

Awarded to National Cleaning Contractor USA, Inc.

5.	Vehicle Processing Center	\$331.93 /month
6.	Shop 1	\$470.24 /month
8.	Shop 3A	\$442.58 /month
9.	Shop 3B	\$442.58 /month
10.	Shop 3C	\$442.58 /month
11.	Shop 3D	\$442.58 /month
12.	Shop 3 Main	\$610.73 /month
13.	Downtown Motor Pool	\$478.29 /month
	201 NW 1st Street	

**Optional Service:**

Price per garage level for pressure washing and degreasing all floor area, walls, ceiling, and signage. (Group 2 only)	\$387.25 /floor
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**Group 3 – Department of Human Services**

Awarded to Tri-County Lumping

12. Child Development #10	\$803.68 /month
13. Child Development #11 Admin Bldg	\$904.14 /month
14. Child Development #12	\$853.91 /month
16. Inn Transition I	\$502.30 /month
17. Inn Transition II	\$251.15 /month
18. Rehabilitation & After Care North	\$602.76 /month
19. CDS Outreach North	\$602.76 /month
20. Inn Transition South	\$1,004.60 /month
21. Vacant Apts. (2 bedrooms)	\$165.76 /each
22. Vacant Apts. (3 bedrooms)	\$181.77 /each
23. Vacant Apts. (4 bedrooms)	\$197.34 /each
24. Vacant Apartments (@Inn Transition I)	\$125.58 /each
25. Vacant Apartments (@Inn Transition II)	\$125.58 /each

Awarded to: Tri-County Lumping Service, Inc.

28. TASC	\$1,327.73 /month
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**Group 5 – Solid Waste Management**

Awarded to Tri-County Lumping

35. 58 <sup>th</sup> Street Building	\$703.22 /month
36. Building 3B	\$1,205.52 /month
37. North Dade Landfill	\$200.92 /month

**Group 6 – Park and Recreation**

Awarded to Tri-County Lumping Service, Inc.

38. A.D. Barnes Park	\$248.95 /month
Special Taxing District Division	\$351.61 /month

**Group 7 – Fire Department**

Awarded to Tri-County Lumping Service, Inc.

40. Division 2 Office	\$608.55 /month
41. Station 41	\$608.55 /month
42. Fire Supply Warehouse	\$663.87 /month
43. Urban Search & Rescue Training Site	\$442.58 /month

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|-----|--------------------|-------------------|
| 44. | Tamiami Air Rescue | \$470.24 /month   |
| 46. | Wellness Center    | \$1,106.45 /month |

**Group 8 – Consumer Services Department**

Awarded to National Cleaning Contractor USA, Inc.

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|----|----------------------------|-----------------|
| 1. | Central Inspection Station | \$558.01 /month |
|    | 2615 NW 10th Avenue        |                 |

**Optional Services:**

		National Cleaning Contractor USA, Inc.	Tri-County Lumping Service, Inc.
Additional carpet shampooing	/sqft	\$0.11	\$0.28
Additional floor stripping and waxing	/sqft	\$0.28	\$0.33
Additional window washing (interior)	/sqft	\$1.10	\$1.66
Additional window washing (exterior)	/sqft	\$1.10	\$2.21